



PO Box 911
Willow Alaska 99688
U.S.A

Invoice

INV-1986

Balance Due
\$1,325.00

Bill To
Reiki Sage Petals LLC
3710 N Meadow Lakes Dr.
Wasilla
99623 Alaska
U.S.A

Invoice Date : 17 Mar 2023
Terms : Due on Receipt
Due Date : 17 Mar 2023

#	Item & Description	Qty	Rate	Amount
1	Annual Website Hosting, Security & Updates	1.00	299.00	299.00
2	Local SEO NAP Citations Boost local search and map rankings with accurate NAP (name, address, phone) listings in 20 business directories.	1.00	250.00	250.00
3	Logo Design	1.00	100.00	100.00
4	Website Design & Development	1.00	676.00	676.00
			Sub Total	1,325.00
			Total	\$1,325.00
			Balance Due	\$1,325.00

Notes

Thank you for the payment. You just made our day.

Payment Options  